

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6136-00

FALLBROOK HEALTHCARE DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,951,050,425	4,021,530,644	7,454,066	6,980,035,135	100,587,904	6,879,447,231	77,555,854	6,801,891,377
TOTAL SEC	2,951,050,425	4,021,530,644	7,454,066	6,980,035,135	100,587,904	6,879,447,231	77,555,854	6,801,891,377
UNSECURED	0	13,762,717	47,011,655	60,774,372	1,788,121	58,986,251	0	58,986,251
TOTAL AV	2,951,050,425	4,035,293,361	54,465,721	7,040,809,507	102,376,025	6,938,433,482	77,555,854	6,860,877,628

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6150-00

GROSSMONT HEALTHCARE DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,639,115	IMPROVEMENTS 136,617	PERSONAL PROPERTY 0	TOTAL VALUATION 1,775,732	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,775,732	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,775,732
LOCAL SEC	17,019,513,075	24,447,555,610	68,206,356	41,535,275,041	1,100,674,200	40,434,600,841	598,413,640	39,836,187,201
TOTAL SEC	17,021,152,190	24,447,692,227	68,206,356	41,537,050,773	1,100,674,200	40,436,376,573	598,413,640	39,837,962,933
UNSECURED	0	312,655,307	845,000,968	1,157,656,275	123,848,243	1,033,808,032	0	1,033,808,032
TOTAL AV	17,021,152,190	24,760,347,534	913,207,324	42,694,707,048	1,224,522,443	41,470,184,605	598,413,640	40,871,770,965

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT	34,119,498	478,452-	33,641,046			
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	1,299,924,081	192,460,567	1,492,384,648			
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT	92,375,976	3,700,060	96,076,036			
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT	226,427,366	9,076,495	235,503,861			
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT	53,404,768	6,282,255	59,687,023			
5038-01 LEMON GROVE REDEVELOPMENT PROJECT	291,862,753	38,264,318	330,127,071			
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	87,112,265	13,245,968	100,358,233			
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	16,204,592	1,204,633	17,409,225			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	459,649,468	49,400,827	509,050,295			
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	410,261,146	40,460,319	450,721,465			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	151,448,399	28,981,171	180,429,570			
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	103,108,040	49,463,303	152,571,343			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,225,898,352	432,061,464	3,657,959,816	0	0	0

FUND NO. 6160-00

PALOMAR POMERADO HEALTH (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 10,969,000	IMPROVEMENTS 271,718,158	PERSONAL PROPERTY 197,481	TOTAL VALUATION 282,884,639	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 282,884,639	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 282,884,639
LOCAL SEC	27,009,534,333	36,082,149,324	269,774,732	63,361,458,389	1,657,454,750	61,704,003,639	648,970,080	61,055,033,559
TOTAL SEC	27,020,503,333	36,353,867,482	269,972,213	63,644,343,028	1,657,454,750	61,986,888,278	648,970,080	61,337,918,198
UNSECURED	0	551,269,374	1,801,325,909	2,352,595,283	91,343,394	2,261,251,889	0	2,261,251,889
TOTAL AV	27,020,503,333	36,905,136,856	2,071,298,122	65,996,938,311	1,748,798,144	64,248,140,167	648,970,080	63,599,170,087

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	2,277,790,545	187,438,668	2,465,229,213			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,444,374,404	169,315,795	1,613,690,199			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	989,607,909	23,245,056	1,012,852,965			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,572,296,692	5,787,275	1,578,083,967			
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,712,304,783	296,031,262	4,008,336,045			
5049-01 VISTA REDEVELOPMENT PROJECT	642,020,241	129,133,834	771,154,075			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290	2,363,527	202,177-	2,161,350			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	10,640,758,101	810,749,713	11,451,507,814	0	0	0

TRI CITY HOSPITAL DISTRICT MAINT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 61,075,247	IMPROVEMENTS 55,737,753	PERSONAL PROPERTY 0	TOTAL VALUATION 116,813,000	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 116,813,000	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 116,813,000
LOCAL SEC	18,451,911,267	21,460,445,167	295,869,103	40,208,225,537	890,598,949	39,317,626,588	391,721,585	38,925,905,003
TOTAL SEC	18,512,986,514	21,516,182,920	295,869,103	40,325,038,537	890,598,949	39,434,439,588	391,721,585	39,042,718,003
UNSECURED	0	337,695,868	1,097,845,731	1,435,541,599	63,119,044	1,372,422,555	125,580	1,372,296,975
TOTAL AV	18,512,986,514	21,853,878,788	1,393,714,834	41,760,580,136	953,717,993	40,806,862,143	391,847,165	40,415,014,978

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	343,275,561	12,491,570	355,767,131			
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMENT PROJECT				49,962,569-	4,734,608	45,227,961-
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	1,042,945,896	7,578,702	1,050,524,598			
5049-01 VISTA REDEVELOPMENT PROJECT	642,569,497	51,399,917	693,969,414			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				90,809,799-	6,795,269-	97,605,068-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,028,790,954	71,470,189	2,100,261,143	140,772,368-	2,060,661-	142,833,029-